



INVOICE

32421

Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060015-5

THE FIREWEL COMPANY, INC.

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT HF-4060

DATE 5/26/58

SHIP
TO

-PAGE 1 OF 2-

APRIL CHARGES

DPS 7773
COPY 1 OF 8

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS			
	HF-4060					NET 10DAYS.			
SALARY			ITEM	QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	B. O.			
			FOIAb3a				906.00	1812.00	
							906.00		
EXPENSES									
			FOIAb3a						
			APRIL 4				56.45	357.98	
			APRIL 26				71.80		
TRAVEL FROM S.A. TO BELO. AIRPLANE							108.85		
EXCESS BAGGAGE							2.06		
TAXI, ETC.							1.50		
TRAVEL FROM BELO. TO DEL RIO-AIRPLANE							108.85		
BUS							3.47		
TAXI, ETC.							5.00		
			FOIAb3a						
			APRIL 5				68.10		
			APRIL 12				68.13		

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act, 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of receipt.

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